

Work Order ID 86093

86093

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Wednesday, June 20, 2012 1:10:11 PM

Item ID: D3307-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Gasket

Stop *NS2*

Start Date: 6/20/2012 Start Qty: 12.00

12

Cust Item ID:

Required Date: 6/27/2012 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: MF

Date: 12-06-20 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3307	Rev B								

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3307 Dwg Rev: B Prog Rev: B 2-
Deburr if necessary

Gasket.

Pura Black

12 0 Jun 12-6-28

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

12 0 Jun 12-6-28

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

5/16/12

412

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: **8233R** 0.00***130***

Packaging

Memo

0.00

Packaging

12x**SP**
12-6-29

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/7/3 **JD****ME**
12-07-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Wednesday, June 20, 2012 1:10:11 PM

Page 1

Work Order ID: 86093

Parent Item: D3307-3

Parent Item Name: Gasket

Start Date: 6/20/2012

Required Date: 6/27/2012

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: A04.09.24New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3245 Gasket		Manufactured	No			100	Each	21.0500	0.257	3.2463158			

3.5

Jim 12-6-28

Location

Loc Qty

Loc Code

MAT052

21.05

77224

21.05

77224

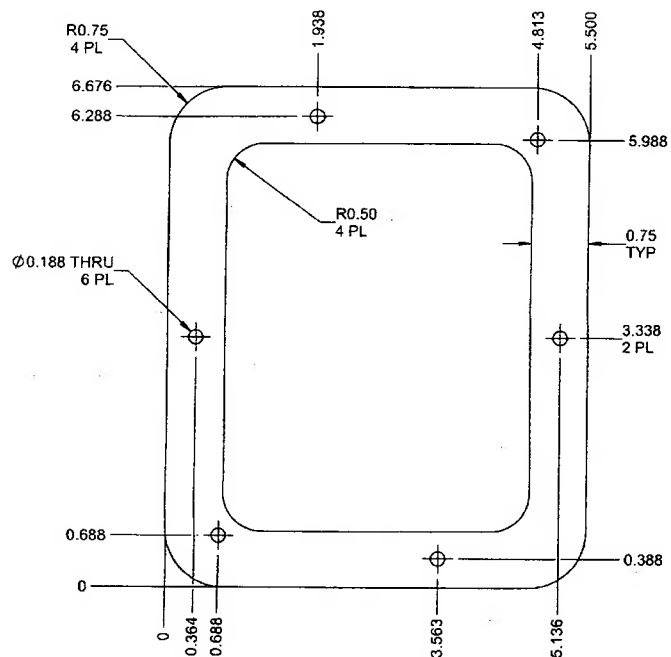
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

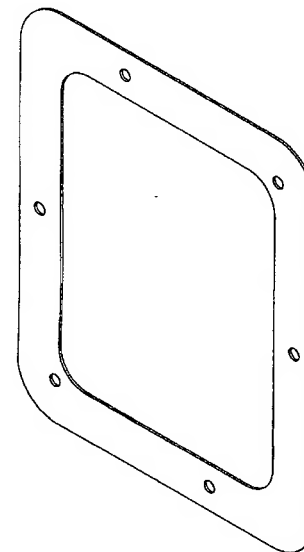
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0.035
REF



D3307-3 GASKET

NOTES:

- 1) MATERIAL: DURABLE BLACK GASKET SHEET, 0.035" THICK PER MIL-A-7021C OR MIL-G-12803A OR AMS 3232 OR MIL-A-17472B (REF. DART SPEC. MDURAS.035)
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS FOR D3307-3 ARE +/- 0.02 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.04 lbs

RELEASED
2012-05-07
NR

#86093

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RP		
CHECKED	P.P.	DRAWING NO.	REV. B
MFG. APPR.	ED	D3307	SHEET 4 OF 4
APPROVED	W.D.	TITLE	SCALE
DE APPR.	W.D.	ACCESS PANEL ASSY	NTS
DATE	12.04.11	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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